

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department –Cellular Phone Bill–Payment of Rs.2,000/-towards expenditure incurred on cell phone being used by the Special Chief Secretary to Government, Planning Department – during the period of 23-12-2009 to 22-01-2010 - Sanctioned –Orders-Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 95**

**Dated:02-02-2010.**  
Read the following:-

From Airtel Ltd., Begumpet, Hyderabad,  
Credit bill No.164861400, dt.24.01.2010.

\* \* \* \*

**ORDER:**

Government hereby accord sanction for an amount of Rs.2,000/- (Rupees Two thousand only) from B.E. 2009-10 under Non-Plan for payment to M/s. Airtel Ltd., Hyderabad towards the expenditure incurred for the Cell Phone No. **9866912227** used by the Special Chief Secretary to Government, Planning Department for the period from 23.12.2009 to 22.01.2010. The excess amount beyond ceiling limit shall be borne by the concerned officer only.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of Airtel Mobile No.9866912227.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Airtel Ltd.,  
Begumpet, Hyderabad.  
Copy to the Planning (XII) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**